

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
4th Floor
Washington, DC 20003

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
966005-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA	1788

Flight Dates	Order #	Alt Order #
10/20/12 - 10/22/12	966005	07914485

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/12	10/22/12	M-F Early Sunrise	5:00-6:00 AM	M-----	1:00	1	\$800.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	M-----	1	\$800.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHM	10/22/12	5:28 AM	M-F Early Sunrise	5:00-6:00 AM	1:00	PRATV1203H	\$800.00	NM	
2	10/22/12	10/22/12	KATIE COURIC DAY	2-3PM	M-----	1:00	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	M-----	1	\$1,000.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHM	10/22/12	2:48 PM	KATIE COURIC DAY	2-3PM	1:00	PRATV1203H	\$1,000.00	NM	
3	10/21/12	10/21/12	Sun 5-6a	Sun 5-6a	-----S	1:00	1	\$300.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	-----S	1	\$300.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESH Su	10/21/12	5:23 AM	Sun 5-6a	Sun 5-6a	1:00	PRATV1203H	\$300.00	NM	
4	10/21/12	10/21/12	Sun Sunrise@6-8 AM	6:00-8:00 AM	-----S	1:00	2	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	-----S	2	\$900.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WESH Su	10/21/12	6:28 AM	Sun Sunrise@6-8 AM	6:00-8:00 AM	1:00	PRATV1203H	\$900.00	NM	
1 WESH Su	10/21/12	7:21 AM	Sun Sunrise@6-8 AM	6:00-8:00 AM	1:00	PRATV1203H	\$900.00	NM	
5	10/20/12	10/20/12	SA/SU 6-6:30 PM	SA/SU 5:58-6:30 PM	-----S-	1:00	1	\$3,600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/15/12	10/21/12	-----S-	1	\$3,600.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESH Sa	10/20/12		SA/SU 6-6:30 PM	SA/SU 5:58-6:30 PM	:00		\$3,600.00	NM	
Credited									

Total Spots

5

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P O Box 26876
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FIN# 59-3186949

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Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA	1788

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Payment Terms 30 Days

<u>Gross Total</u>	\$3,900.00
<u>Agency Commission</u>	\$585.00
<u>Net Amount Due</u>	\$3,315.00